

# State of Arizona



## Campaign Finance Report

Joe Bedgood for AZ Senate  
Committee #: 200810155

Treasurer: BEDGOOD, JOE  
1386 W Laurel Ave, Gilbert, AZ 85233  
Phone: (480) 558-3427  
Email: joebedgood@mindspring.com  
Candidate Name: BEDGOOD, JOE  
Office Sought: State Senator - District No. 22

### 2008 June 30th Report

Election Cycle: 2007-2008  
Date Filed: June 28, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$300.00
Total Cash Disbursements this Reporting Period:	\$16.94
Cash Balance at End of Reporting Period:	\$283.06

Report ID: 41975

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$300.00	\$0.00	\$300.00	\$300.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$300.00	\$0.00	\$300.00	\$300.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16.94	\$0.00	\$16.94	\$16.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$16.94	\$0.00	\$16.94	\$16.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$16.94			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	UPS Store	05/06/2008	\$12.93	\$16.94
Address:	835 W Warner Rd, Gilbert, AZ 85233		Cash	
Category:	Administration - Other			
Name:	UPS Store	05/08/2008	\$4.01	\$16.94
Address:	835 W Warner Rd, Gilbert, AZ 85233		Cash	
Category:	Administration - Other			
Total of Operating Expenses			\$16.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16.94	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> BEDGOOD, JOE Original Amount of Loan: \$300.00 Original Date of Loan: 05/01/2008	05/01/2008	\$300.00
<b>Loan Balance at End of Reporting Period</b>		\$300.00
Total of Outstanding Loans Before Adjustments		\$300.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$300.00

